Approved For Release 2000/04/11 : CIA-RDP64-00360R000800140029-8

PPD-4012-60
COPY 1 OF 1

May 13, 1960

Dear Sir:

Under Contract PO-660 we are forwarding Bureau Voucher No. 40 in the amount of $108,787.05 which represents reimbursable costs incurred during the period March 21, 1960 through April 17, 1960.

The travel billed in Bureau Voucher No. 40 is explained as follows: STATOTHR

For travel approval:

2/16/60-3/19/60	[redacted]	overseas	$436.00 ~~APP-2347-60~~
3/15/60-3/18/60		Los Angeles, Calif.	524.00 APP-2347-60
3/20/60-3/22/60		Los Angeles, Calif.	571.00 "
		Total	$1,531.00

STATOTHR

Overseas travel by [redacted] above, approved:

[redacted]
Contracting Officer

cc - ~~HLB~~
ELG

MAY 17 9 07 AM '60

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